

# WHOLESALE BEER TAX

## 2004 FISCAL YEAR END

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>DISTRIBUTOR</i>	<i>DATE</i>	<i>AMOUNT</i>
<b>PARENT AND RECORD #</b>	<b>Bedford County</b>	<b>1447</b>		
<b>COLUMBIA MID STATE DIST. CO.</b>				
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	7/1/2003	\$469.61
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	8/1/2003	\$651.68
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	9/1/2003	\$524.49
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	10/1/2003	\$573.67
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	11/1/2003	\$493.90
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	12/1/2003	\$541.14
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	1/1/2004	\$492.13
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	2/1/2004	\$286.15
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	3/1/2004	\$702.30
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	4/1/2004	\$2,201.16
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	5/1/2004	\$586.77
BEDFORD	200	COLUMBIA MID STATE DIST. CO.	6/1/2004	\$678.69
<i>Summary for 'SUB CODE' = COLUMBIA MID STATE DIST. CO. (12 detail records)</i>				
<b>Total For COLUMBIA MID STATE DIST. CO.</b>				<b>\$8,201.69</b>
<b>L &amp; H DISTRIBUTING COMPANY, INC.</b>				
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	7/1/2003	\$12,399.06
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	8/1/2003	\$10,973.01
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	9/1/2003	\$11,008.69
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	10/1/2003	\$9,747.34
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	11/1/2003	\$8,180.28
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	12/1/2003	\$8,560.33

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>DISTRIBUTOR</i>	<i>DATE</i>	<i>AMOUNT</i>
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	1/1/2004	\$7,713.92
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	2/1/2004	\$7,470.46
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	3/1/2004	\$10,819.08
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	4/1/2004	\$10,151.84
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	5/1/2004	\$11,841.94
BEDFORD	200	L & H DISTRIBUTING COMPANY, IN	6/1/2004	\$12,025.63

*Summary for 'SUB CODE' = L & H DISTRIBUTING COMPANY, INC. (12 detail records)*

**Total For L & H DISTRIBUTING COMPANY, INC.**

**\$120,891.58**

### **MID-SOUTH DISTRIBUTING**

BEDFORD	200	MID-SOUTH DISTRIBUTING	7/1/2003	\$1,989.83
BEDFORD	200	MID-SOUTH DISTRIBUTING	8/1/2003	\$2,267.75
BEDFORD	200	MID-SOUTH DISTRIBUTING	9/1/2003	\$1,644.36
BEDFORD	200	MID-SOUTH DISTRIBUTING	10/1/2003	\$2,039.04
BEDFORD	200	MID-SOUTH DISTRIBUTING	11/1/2003	\$1,764.02
BEDFORD	200	MID-SOUTH DISTRIBUTING	12/1/2003	\$1,717.70
BEDFORD	200	MID-SOUTH DISTRIBUTING	1/1/2004	\$1,597.07
BEDFORD	200	MID-SOUTH DISTRIBUTING	2/1/2004	\$1,503.47
BEDFORD	200	MID-SOUTH DISTRIBUTING	3/1/2004	\$1,951.23
BEDFORD	200	MID-SOUTH DISTRIBUTING	4/1/2004	\$2,201.16
BEDFORD	200	MID-SOUTH DISTRIBUTING	5/1/2004	\$2,626.73
BEDFORD	200	MID-SOUTH DISTRIBUTING	6/1/2004	\$2,564.00

*Summary for 'SUB CODE' = MID-SOUTH DISTRIBUTING (12 detail records)*

**Total For MID-SOUTH DISTRIBUTING**

**\$23,866.36**

**Total For All Distributors**

**\$152,959.63**